

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF

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1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. USZA22-02-D-0017		2. DELIVERY ORDER/ CALL NO. 0033		3. DATE OF ORDER/CALL 2002Oct01		4. REQ/ PURCH. REQUEST NO. C4A32022590106		5. PRIORITY			
6. ISSUED BY U.S. SPECIAL OPERATIONS COMMAND/SOAL-K 7701 TAMPA POINT BLVD ATTN: SHARON CAPRA MACDILL AFB FL 33621-5323				7. ADMINISTERED BY DCMA BALTIMORE - MANASSAS 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS VA 20109-2342				8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other)			
9. CONTRACTOR BTG, INC. J. DAVID CRUMMETT 3877 FAIRFAX RIDGE ROAD FAIRFAX VA 22030				10. DELIVER TO FOB POINT BY (Date) SEE SCHEDULE		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED					
12. DISCOUNT TERMS				13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15							
14. SHIP TO SEE SCHEDULE				15. PAYMENT WILL BE MADE BY DFAS OM/FP PO BOX 7020 BELLEVUE NE 68005-1920				MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.			
16. TYPE OF ORDER		DELIVERY/ CALL <input checked="" type="checkbox"/> PURCHASE		This delivery order/call is issued on another Govt. agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your quote dated _____ Furnish the following on terms specified herein.							
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.											
NAME OF CONTRACTOR			SIGNATURE			TYPED NAME AND TITLE			DATE SIGNED (YYYYMMDD)		
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE See Schedule											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/ SERVICES			20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT		22. UNIT PRICE	23. AMOUNT	
		SEE SCHEDULE									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle					24. UNITED STATES OF AMERICA BY: KARENE L. SPURLIN			25. TOTAL \$481,173.40			
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED DATE _____ SIGNATURE OF AUTHORIZED GOVT. REP. _____					27. SHIP NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		28. DO VOUCHER NO.		29. DIFFERENCES		
30. INITIALS					31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		
34. CHECK NUMBER					35. BILL OF LADING NO.						
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____		37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.	42. S/R VOUCHER NO.

SCHEDULE B

ITEM #	Labor Category	Hours	Unit Price	Extended Cost
0008	Transmission Security (Labor Hour)			
	Computer Security Analyst			
	Computer Security Engineer			
	Communications Engineer			
	Network Engineer			
0208	Transmission Security (Labor Hour)		(b)(4)	
	Computer Security Analyst			
	Computer Security Engineer			
	Communications Engineer			
	Network Engineer			
	Sub-total CLIN 0208	(b)(4)		\$233,994.20
	Task Order Total		TOTAL	\$461,173.40

ACCOUNTING AND APPROPRIATION DATA

ACRN: AA 9730100.56SF SC3 52S4 SICA12 01000 59200 013432 525700 F25700
 AMOUNT: \$205,199.29

C4A32022590106

This task order is incrementally funded for \$205,199.29
The unfunded amount is \$255,974.11

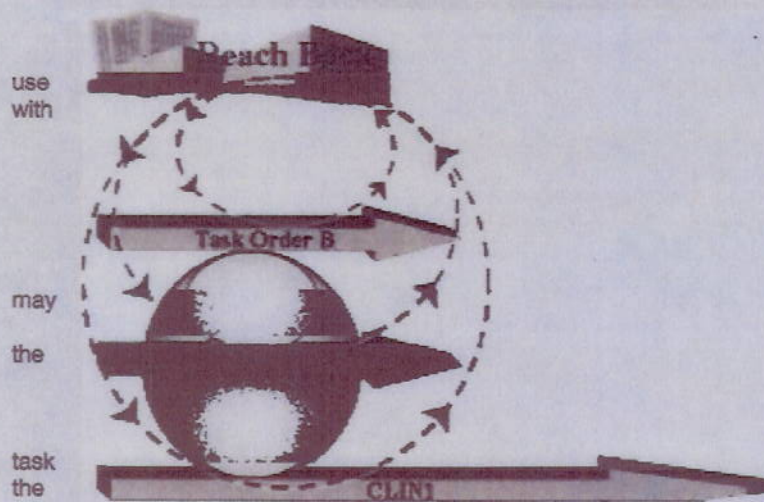
USSOCOM TASK ORDER SUPPORT FOR TRANSMISSION AND COMMUNICATIONS SECURITY SUPPORT

1.0 Task Scope: Reference SOW, Section C, Paragraph 3.3.1. The objective of this task order is to provide information assurance support in the area of transmission and communications services. This task applies to (b)(2)High

2.0 Execution Plan:

2.1 Management Plan. Team EITC will incorporate this task into our *Centralized Management – Distributed Execution* program management process and execution model. In accordance with this model, the point of contact (b)(2)High is the task lead and is also responsible for ensuring successful execution of Site unique requirements while maintaining compatibility with the SOF Information Enterprise (SIE) strategic vision for transmission and communications security.

2.1.1 Enterprise Support. Team EITC enterprise personnel, primarily through the EIT Council and specific Enterprise Principals will review and assess the requirements under this task order to identify opportunities where an enterprise solution will ultimately be more effective and efficient for USSOCOM and the SIE.



2.1.2 Task Integration. Team EITC will the resources associated this task order to primarily support the requirements described below. Since Team EITC is providing this solution in an environment integrated with other EITC support activities benefits accrue from including CLIN 0001 and other task orders in ultimate solution. Likewise, efforts under the Transmission and Communications Security order may be beneficial to successful completion of other tasks. This may result the occasional use of other

task order or CLIN 0001 resources for the satisfaction of these requirements, or occasional use of these resources to satisfy other task order or CLIN 0001 requirements. Team EITC will use all contract resources in such a manner as to ensure satisfaction of all contractual requirements in the most efficient manner possible for USSOCOM.

2.2 Technical Plan.

2.2.1 Technical Overview. Team EITC will fully comply with all objectives within the Government Task Order. Team EITC will provide USSOCOM component commands with support for the engineering, designing, integrating and administration of network encryption and security solutions in compliance with Government guidelines and regulations

2.2.2 Support Requirements.

integrating and administration of network encryption and security solutions in compliance with Government guidelines and regulations

2.2.2 Support Requirements.

2.2.2.1 Team EITC will provide support to maintain a common enterprise infrastructure for CRYPTO administration, problem resolution, and re-keying of all encrypted communications devices across the SIE.

2.2.2.2 Team EITC will engineer, design, test, integrate and administer network encryption and security solutions (e.g. PKI, FORTEZZA, Smart Access Card). Task order personnel will ensure site unique solutions are engineered so as to be compatible with the enterprise PKI solutions being developed under separate task order by Team EITC personnel.

3.0 Performance Information:

3.1 Period of Performance. The period of performance for this task order is 1 October 2002 through 30 September 2003.

3.2 Place of Performance. (b)(2)High

3.3 Hours of Work. Normal working hours will be day shift, Monday through Friday. There will be periods during which Team EITC will be required to work weekends, extended hours, and be on call for mission critical support. If these extended hours become consistent or excessive, Team EITC would expect USSOCOM to provide additional support as Surge Capability or Contingency Operations task orders.

4.0 Security Clearance Requirements. (b)(2)High

5.0 Task Order Travel. Travel costs are reimbursable, reference CLIN 0011.

6.0 Task Order Materials. Government will provide necessary materials to complete this task order. Team EITC will work with the Government to define the necessary materials list required by this task order.

7.0 Task Order Instructions and Documentation:

7.1 Office Space. The government will provide necessary office space and facilities for storage.

7.2 Hardware, Software, Tools, Supplies, and Necessary Test Equipment. The Government will provide hardware, software, tools, supplies and necessary test equipment to meet Team EITC bill of materials developed during task order execution.

7.3 Task Order Documentation. Documentation provided as a result of this Task Order will be considered sensitive and not subject to public disclosure.

8.0 Task Order Contract Data Requirements List (CDRL):

8.1 Team EITC will include a task order status report as part of the EITC Monthly Status Report as required by the basic contract.

8.2 Team EITC will provide Trip Reports and Technical Reports as required.

9.0 Estimated Labor Requirements: The table below identifies the government-estimated man-years and Team EITC proposed personnel by site. Associated changes are indicated in row three.

(b)(2)High

Government estimate
Team EITC Proposal
Changes from current year

(b)(4)

DEPARTMENT OF DEFENSE**CONTRACT SECURITY CLASSIFICATION SPECIFICATION**

(The requirements of the DoD Industrial Security Manual apply to all security aspects of this effort.)

1. CLEARANCE AND SAFEGUARDING**a. FACILITY CLEARANCE REQUIRED**

(b)(2)High

b. LEVEL OF SAFEGUARDING REQUIRED

(b)(2)High

2. THIS SPECIFICATION IS FOR: (X and complete as applicable)

X a. PRIME CONTRACT NUMBER
CONTRACT USZA22-02-D-0017 TO# 0033

b. SUBCONTRACT NUMBER

c. SOLICITATION OR OTHER NUMBER DUE DATE (YYYYMMDD)

3. THIS SPECIFICATION IS: (X and complete as applicable)

X a. ORIGINAL (Complete date in all cases) Date (YYMMDD) 02/10/01

b. REVISED (Supersedes all previous specs) Revision No. Date (YYMMDD)

c. FINAL (Complete item 5 in all cases) Date (YYMMDD)

4. IS THIS A FOLLOW-ON CONTRACT? ☒ YES ☐ NO If YES, complete the following

Classified material received or generated under USZA22-02-D-0017 0008 (Preceding Contract Number) is transferred to this follow-on contract

5. IS THIS A FINAL DD FORM 254? ☐ YES ☒ NO If Yes, complete the following:

In response to the contractor's request dated , retention of the classified material is authorized for the period of

6. CONTRACTOR (Include Commercial and Government Entity (CAGE) Code)

a. NAME, ADDRESS, AND ZIP CODE
BTG, Inc.
3877 Fairfax Ridge Road
Fairfax, VA 22030-7448

b. CAGE CODE
4V190

c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code)
Defense Security Service
1235 Jefferson Davis Highway, Suite 209
Arlington, VA 22202
Attn: (b)(6)

7. SUBCONTRACTOR

a. NAME, ADDRESS, AND ZIP CODE

b. CAGE CODE

c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code)

8. ACTUAL PERFORMANCE

a. LOCATION
HQ, USSOCOM
7701 Tampa Point Blvd.
MacDill AFB, FL 33621-5323

b. CAGE CODE
(b)(2)High

c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code)
(b)(2)High

9. GENERAL IDENTIFICATION OF THIS PROCUREMENT

Provide Information Technology transmission security support and services to (b)(2)High

10. THIS CONTRACT WILL REQUIRE ACCESS TO:

YES NO
S

a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION

b. RESTRICTED DATA

c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION

d. FORMERLY RESTRICTED DATA

e. INTELLIGENCE INFORMATION

(1) Sensitive Compartmented Information (SCI)

(2) Non-SCI

f. SPECIAL ACCESS INFORMATION

g. NATO INFORMATION

h. FOREIGN GOVERNMENT INFORMATION

(b)(2)High

11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:

YES NO

a. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY

b. RECEIVE CLASSIFIED DOCUMENTS ONLY

c. RECEIVE AND GENERATE CLASSIFIED MATERIAL

d. FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE

e. PERFORM SERVICES ONLY

f. HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S., PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES

g. BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER

h. REQUIRE A COMSEC ACCOUNT

i. HAVE TEMPEST REQUIREMENTS

j. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS

(b)(2)High

I. LIMITED DISSEMINATION INFORMATION

K. BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE

J. FOR OFFICIAL USE ONLY INFORMATION
HANDLED IAW DOD 5400.7-R

(b)(2)High

L. OTHER (Specify)

(b)(2)High

K. OTHER (Specify)
FOUO WILL BE HANDLED IAW DOD 5400.7-R

(b)(2)High

DD Form 254, DEC 1999

PREVIOUS EDITION IS OBSOLETE

12. PUBLIC RELEASE. Any information (classified or unclassified) pertaining to this contract shall not be released for public dissemination except as provided by the Industrial Security Manual or unless it has been approved for public release by appropriate U.S. Government authority. Proposed public releases shall be submitted for approval prior to release. Direct Through (Specify)

No public release by contractor is authorized. All requests for public release will be coordinated through the USSOCOM designated Contracting Officer and through the USSOCOM Public Affairs Office.

To the Directorate for Freedom of Information and Security Review, Office of the Assistant Secretary of Defense (Public Affairs)* for review.

* In the case of non-DoD User Agencies, requests for disclosure shall be submitted to that agency

13. SECURITY GUIDANCE. The security classification guidance needed for this classified effort is identified below. If any difficulty is encountered in applying this guidance or if any other contributing factor indicates a need for changes in this guidance, the contractor is authorized and encouraged to provide recommended changes; to challenge the guidance or the classification assigned to any information or material furnished or generated under this contract; and to submit any questions for interpretation of the guidance to the official identified below. Pending final decision, the information involved shall be handled and protected at the highest level of classification assigned or recommended. (Fill in as appropriate for the classified effort. Attach, or forward under separate correspondence, any documents/guides/extracts referenced herein. Add additional pages as needed to provide complete guidance.)

(b)(2)High

HQ USSOCOM/SOCS-SM
7 Oct 02

14. ADDITIONAL SECURITY REQUIREMENTS. Requirements, in addition to ISM requirements, are established for this contract.

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(b)(2)High

15. INSPECTIONS. Elements of this contract are outside the inspection responsibility of the cognizant security office.

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16. CERTIFICATION AND SIGNATURE. Security requirements stated herein are complete and adequate for safeguarding the classified information to be released or generated under this classified effort. All questions shall be referred to the official named below.

a. TYPED NAME OF CERTIFYING
OFFICIAL

(b)(3)(10 U.S.C. 130b), (b)(6)

b. TITLE
Primary Contracting Officer Representative

c. TELEPHONE (Include Area Code)

(b)(6)

d. ADDRESS (Include Zip Code)

HQ, USSOCOM / SOIO
7701 TAMPA POINT BLVD
MACDILL AFB, FL 33621-5323

e. SIGNATURE
//SIGNED//

(b)(3)(10 U.S.C. 130b), (b)(6)

17. REQUIRED DISTRIBUTION

☒

a. CONTRACTOR

☐

b. SUBCONTRACTOR

☒

c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR

☒

D. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION

☒

E. ADMINISTRATIVE CONTRACTING OFFICER

☒

F. OTHERS AS NECESSARY

Pages 9 through 10 redacted for the following reasons:

(b)(2)High